

Purchase Order Receipt Listing

Friday, May 05, 2017 8:30:39 AM

M304TS0.750W.049
M137401

All amounts are calculated in domestic currency.

All Vendors PO ID PO36045 Receipt Dates from 4/28/2017 to 4/28/2017 All Line Item Types
All Item ID/GL/VOs All Rec. Employees: All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO36045	1	VC-MET002	Metaux Solutions								
CAD	No		M304TS0.750W.049 f 304 SQ Tube 46 f .75x.75x.049W m137401		5/1/2017 500.0000	4/28/2017 PLOU01	500.0000 ✓ 500	\$2.85 \$1,427.47	0.0000 0.0000	0 0	\$1,427.47
	2		M304TS0.750W.065 f 304 SQ Tube 56 f .75x.75x.065W m137401		5/1/2017 200.0000	4/28/2017 PLOU01	200.0000 ✓ 200	\$2.07 \$413.22	0.0000 0.0000	0 0	\$413.22
	3		MSTEEL-A2- B0.500X1.250 AISI A2 TOOL 1.310 f STEEL BAR, 0.500 X 1.250 m137401		5/1/2017 12.0000	4/28/2017 PLOU01	12.0800 12	\$9.30 \$112.31	0.0000 0.0000	0 0	\$112.31
	4		71401-45 PROCUREMENT QUALITY CLAUSES m137401		5/1/2017 1.0000	4/28/2017 PLOU01	1.0000 1	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
										Total Received Quantity:	
										Total Qty to Inspect (PO U/M):	
										Total Reject Quantity:	
										Total Receipt Value:	
										Total Balance Due Quantity:	
										713.0800	
										0.0000	
										0.0000	
										\$1,952.98	
										0.0000	

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

25/04/2017

Order : 124909
Reference : 36045
Bid : 22680
Ship : PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	✓ 304 SQ TUBE .750 X .049 WALL (25 X 20' *** HT:9G078	500	500 ✓	0
SSQT34340654	✓ TUBE SS304 180 GRIT 3/4" X 3/4" X .065" (10 X 20' *** HT:TBG113301	200	200 ✓	0
TP12A2	A-2 PLATE TFA 1/2" THICK 1 X 1.250" -0+0 X 145" ht:pm59498	28	28 ✓	0
	SHIP JOURNEY COLLECT JP			

SPD 7-4-28

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 3/30/2017

Invoice No: KM2017/0666

Purchase P007613

Order No:

Sold To:

Material Certification

ISO 9001:2015

ISO 14001:2004

EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3" SQ X 0.180"W X 20'	TBG081460	MF	ASTM A554-16	MT-304
2:	3/4" SQ X 0.062"W X 20'	9G078	180G	ASTM A554-16	MT-304
3:	1" SQ X 0.120"W X 20'	5A581	MF	ASTM A554-16	MT-304
4:	1-1/4" SQ X 0.060"W X 20'	9G022	180G	ASTM A554-16	MT-304
5:	1-1/2" SQ X 0.120"W X 20'	5C594	MF	ASTM A554-16	MT-304

DAS
9
9-89

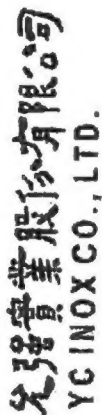
CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.038	.440	1.08	.034	.001	18.09	8.03	
2:	.025	.650	1.57	.031	.001	18.40	8.00	
3:	.018	.270	1.31	.031	.006	18.13	8.01	
4:	.016	.400	1.53	.027	.001	18.00	8.00	
5:	.018	.380	1.41	.033	.002	18.21	8.04	

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	666.00	306.00	54.00	88.00			
2:	677.00	279.00	53.00	85.00			
3:	648.00	302.00	51.00	86.00			
4:	688.00	316.00	51.00	87.10			
5:	652.00	311.00	51.00	87.00			

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.



INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270, Sec.4, Jingshen Rd., Shijou Shiang,
Chang-Hwa, Taiwan, R.O.C
<http://www.ycinox.com>
TEL : +886-4-88996556 FAX : +886-4-88999



客戶名稱 Customer	產品名稱 Product	產品規格 Specification	鋼號 Steel Grade	客戶編號 Customer No.	商業發票號碼 Commercial Invoice No.	證明書日期 Date of Issue	訂單編號 Order No.	P.I.號碼 P.I.NO.
	STAINLESS STEEL WELDED TUBE	ASTM A554-16	MT-304	FCA027	J16120312	2017/01/10	EP16110139-1	PI 1611-087

項目 Item No.	爐號 Heat No.	產品規格 Product Description	尺寸 Dimension	數量 Quantity Pcs	表面 Finish	化學成份(%) Chemical Composition										拉伸試驗 Tension Test			HRB		
						C	Mn	P	S	Ni	Cr	Mo	Si	Fe	屈服 Y.S.	抗拉 T.S.	伸長率 E.L.				
Specification						Min.	Max.														
1	TBG113301	3/4"(19mm) x 3/4"(19mm) x 0.049"(1.25mm) x 20FT		50	MILL	44	47	88	200	45	30	1100	2000								
2	TBG091296	2 1/2"(63.5mm) x 1/2"(12.7mm) x 1/4" x 20FT		5	MILL	19	28	141	36	3	806	1820									
3	TBG092176	2"(50.8mm) x 1/2"(12.7mm) x 1/4" x 20FT		13	MILL	24	31	135	26	3	804	1821									
4	TBG121892	3"(76.2mm) x 1/2"(12.7mm) x 1/4" x 20FT		23	MILL	24	44	154	25	1	800	1811									
5	TBG122730	3 1/2"(89mm) x 1/2"(12.7mm) x 1/4" x 20FT		13	MILL	18	31	137	24	3	802	1827									
6	TBG113722	4"(101.6mm) x 1/2"(12.7mm) x 1/4" x 20FT		23	MILL	18	31	137	24	3	804	1837									
7	TBG113712	2"(50.8mm) x 1/2"(12.7mm) x 1/4" x 20FT		23	MILL	18	31	137	24	3	804	1837									
8	TBG113689	2 1/2"(63.5mm) x 1/2"(12.7mm) x 1/4" x 20FT		13	MILL	19	31	138	26	3	804	1827									
9	TBG122118	1 1/2"(38.1mm) x 1/4"(12.7mm) x 0.12"(3.05mm) x 20FT		25	MILL	21	44	156	34	2	810	1813									
10	TBG113247	2"(50.8mm) x 1/2"(12.7mm) x 1/4" x 20FT		26	MILL	42	49	89	134	35	2	812	1819								
11	TBG113248	2"(50.8mm) x 1/2"(12.7mm) x 1/4" x 20FT		23	MILL	44	49	134	89	6	801	1808									
TOTAL:				275																	

This certificate complies to 3.1 EN ISO 9001:2004.

*01= Hardness Test
*Gauge Length: 50mm

1MPa = 1N/mm² @ 10bar = 145psi
10.2kgf/cm²

Manager of Quality Assurance Department

Joe Y. Lee

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3	TBG092176	2"(50.8mm) x 1/2"(12.7mm) x 1/4" x 20FT		13	MILL	24	31	135	26	3	804	1821							
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Visual Inspection(Surface) and Dimension Check : OK

1. ISO 9001:2008 (No.01 100 082399)
2. PED / AD2000 (No.01 202 TWMO-QS 0105)
3. ISO 14001:2004 (No.01 104 822 066365)
4. OHSAS 18001:2007 (No.01 113 822 056388)

客戶名稱 Customer	產品名稱 Product	產品規格 Specification	鋼號 Steel Grade	客戶編號 Customer No.	商業發票號碼 Commercial Invoice No.	證明書日期 Date of Issue	訂單編號 Order No.	P.I.號碼 P.I.NO.
	STAINLESS STEEL WELDED TUBE	ASTM A554-16	MT-304	FCA027	J16120312	2017/01/10	EP16110139-1	PI 1611-087

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9	TBG122118	1 1/2"(38.1mm) x 1/4"(12.7mm) x 0.12"(3.05mm) x 20FT		25	MILL	21	44	156	34	2	810	1813							
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This certificate complies to 3.1 EN ISO 9001:2004.

*01= Hardness Test
*Gauge Length: 50mm

1MPa = 1N/mm² @ 10bar = 145psi
10.2kgf/cm²

Manager of Quality Assurance Department

Joe Y. Lee

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This certificate complies to 3.1 EN ISO 9001:2004.

*01= Hardness Test
*Gauge Length: 50mm

1

頁次 / 總頁數: 3 / 7

YC-20007-01D

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

24 avril 17

ITEM	DESCRIPTION	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT
A2-05000		1.00	675.00	0.00						
1/2 X 31 1/4" X 145 1/8" A2 PLATE										
ASTM A-681-08										
DFARS Compliant										
PLATE# : 412457B										
Country of Origin	FRANCE									
C - 0.9770	Mn - 0.6180	P - 0.0100	S - 0.0008	Si - 0.2700	Ni - 0.2100					
Cr - 5.1510	Mo - 0.9260	Cu - 0.1120	V - 0.2120	W - 0.0040						

ITEM 3:

COMMANDE : 124909

REF : 36045

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.


 Préparer par

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304750.750W049
 DATE: MAY 05 2017

PO / BATCH NO: Q36045/M137401

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 500'
 QUANTITY INSPECTED: 500'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: .046
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	ASTM A554
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	HT # 96078
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> DATE: <u>MAY 05 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304SS 750W.065
 DATE: MAY 05 2017

PO / BATCH NO.: PO36045/M137401

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 200'
 QUANTITY INSPECTED: 200'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .065
 THICKNESS RECEIVED: .056
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	ASTM A554
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	HT # TBG113301
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> ^{DAS} DATE: <u>MAY 05 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSteel-12-B0.500x1.250
 DATE: MAY 05 2017

PO / BATCH NO.: PO36045/14137401

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500
 THICKNESS RECEIVED: .523
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(X) N	457m A681 Ht #59498
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> DAS 8 9-89 DATE: <u>MAY 05 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36045

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 24 2017

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	4/28/2017 Yes 4/28/2017		500.00 f	\$3.80	\$1,900.00
MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$1,900.00
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	4/28/2017 Yes 4/28/2017		200.00 f	\$2.75	\$550.00
MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$550.00

Note:

4/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36045

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 2 of 2

Order From : VC-MET002
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	4/28/2017	12.00	\$12.38	\$148.50
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Yes
4/28/2017

MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION
AS PER A681

NOTE: TOLERANCE -0+0" AS PER QUOTATION #16619
CUT AT 1.25"

Line Total: \$148.50

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/28/2017	1.00	\$0.00	\$0.00
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No

4/28/2017

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,598.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/24/2017